No 15th & Part bill. AS)

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub – Division.**

AEE/YNK.SUB. DN
SBR No: 46/17-18
Date: 29-1-2018

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

YNK.DBR No. 87
22.02.18

Schedule Docket No. Sub Divisional

Name of Work: Maintenance of Existing borewells at village limit areas in ward no-02 of yelahanka Sub division, Head of Account: P-1802 Work Code: 002-17-000044. Est.Cost: 7.00 Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri G Muniraju, (KBS Engineering works) No 52, 4th cross, 4th main Kote bheedhi yelahanka Bangalore-64.**

Reference to Agreement No. EE/YNK.D/ EPMT-08/W.O/ 12 /2017-18.

Date: 27-4-2017

Certified that the measurements were taken by me on 12/12/17 and recorded of Pages 11451 to 11451 of measurement Book No. 1146, and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 12/12/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — Gross Amount 491653=00
2) Deduct amount to be held in reserve being .....percent Rs..... — FSD =Rs —
3) " Balance — Amount
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of — SGST =Rs 4917
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash. — IT =Rs 4917
5) Balance being unpaid value of work done held in reserve. — LC =Rs 4917
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. — CESS =Rs 492
7) Net amount due to or from Contractor unadjustments items. — Royalty =Rs —
8) Advance to Contractor for materials brought to site (as detailed) within. — 20160=00
9) Value of Government materials supplied. — 471493=00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp

(For use in the Office)
491653=00
471493=00
20160=00

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	Cum
2	Providing and fixing to wall, ceiling and floor, high density polyethylene pipes 6.00 kgs/sq.cm working pressure 75mm outside diameter raising mains & exposed distribution pipes with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor including cost all material, labour charges, HOM of equipments and testing complete as per specifications.(P.N.93) 75 mm dia (It.no.13.703)	Rmtr
3	63mm dia (It.no 13.70 2)	
4	Refilling available earth around pipelines, cables in layers not exceeding 20cms in depth compacting each deposited layers by ramming after watering lead upto 50m and lift upto 1.5m including cost of labour complete as per specification (P. No.6 I.No.2.11)	cum
5	Supply and delivery of submersible pump sets suitable for borewell of 165 mm dia with specified dyty conditions as detailed below and satisfying performance characteristics for pump and moter specified in BIS with ISI mark with a minimum efficiency of 42% pump shall confirm to IS 8034/2002 and motor conforming to IS 9283/1995 with ISI certification with latest amendments for the following.15.0HP/11KW ATALANTA/SUGUNA/CRI/KIRLOSKAR /OTHER EQUIVALENT PUMPS (page no.XXXXII / Sl.No.33 Code No.2)2016-17	set
6	Providing, GI pipe50mm dia B class (Page.No XVII Sl.no.509, code no.0154)	Rmtr
7	Providing & fixing R-socket GI pipe fitting (Page.No XXXIX) GI FITTINGS TABLE)	No
8	Supplying and drawing 3 crore flat PVC submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 to IS: 8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 volts)P.No.49/ It.No.29c(1) 2.5sqm of 36 strands 0.3mm dia group-A KPWD Electrical SR 2014-15	Mtr
9	Gun metal non-return valve 50mm nominal bore horizontal pipe (Page.No XXII Sl.no.659, code no.0126)	No's
10	Gate valve 50mm nominal bore gun metal (Page.No XXII Sl.no.673, code no.0164)	No's
11	Providing & fixing of Union 50mm for GI pipe fitting (Page.No XXXIX) GI FITTINGS TABLE)	No's
12	Providing and fixing of 50mm GI Nipple to motor (Page.No XXXIX) GI FITTINGS TABLE)	No's
13	Labour charges for erection of new /repaired submersible pumpset along with GI pipes (32/50mm) cable (new submersible pumpset if required will be supplied by the department free of cost and released pump set should be handed over to department) including transportation (each length = 6.00m) (P.No - 564, I.No - 3, BWSSB SR 13-14)	Per length
		TOTAL

Certificates:

1 The above work is done satisfactorily.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Original/Duplicate/Triplicate

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	47.92	200	9584.00	47.92	9584.00	
–	–	133.10	320.00	42592.00	133.10	42592.00	
–	–	0.00	278.00	0.00	0.00	0.00	
		47.92	80	3834.00	47.92	3834.00	
–	–	4.00	70600.00	282400.00	4.00	282400.00	
–	–	148.00	300.00	44400.00	148.00	44400.00	
		25.00	92.00	2300.00	25.00	2300.00	
–	Limit to Sche:B.	300 340.00	178.00	53400 60520.00	300 340.00	53400.00 60520.00	
–	–	10.00	1140.00	11400.00	10.00	11400.00	
–	–	12.00	1650.00	19800.00	12.00	19800.00	
–	–	12.00	223.70	2684.00	12.00	2684.00	
–	–	12.00	104.11	1249.00	12.00	1249.00	
–	–	200.00	90.05	18010.00	200.00	18010.00	
				491652		491652	

A.E.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBM[illegible] Zn)
Yelahanka, Bangalore